



DEPARTMENT OF
PUBLIC HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

CHILD DAY CARE FACILITIES
(includes infant regulations)
SURVEY TOOL

INSPECTION INFORMATION

Facility: [REDACTED]

Type: Routine Inspection

Date: 03/03/2009

Time: 02:48 PM

Director: [REDACTED]

Contact: _____

Licensing Worker: Craig Heun

Phone #: (406) 444-3074

Time: 02:49 PM # children: 26 # infants: 6 # caregivers: 4

Time: _____ # children: _____ # infants: _____ # caregivers: _____

Time: _____ # children: _____ # infants: _____ # caregivers: _____

STAFF RATIOS

- No 1. License
- 37.95.623(1)(a-d)**
- (1) The child to staff ratio for day care center is:
- (a) 4:1 for infants zero months through 23 months;
 - (b) 8:1 for children two years through three years;
 - (c) 10:1 for children four years through five years; and
 - (d) 14:1 for six years and over

The intent of this rule was not met:

Based on observation, CCL found that there were six infants in the care of one caregiver.

BUILDING/FIRE REQUIREMENTS

- No 2. Inside Facility
- 37.95.121(1)**
- (1) Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.

The intent of this rule was not met:

Based on observation, CCL found that detergents; aerosol cans were accessible to the children in care.

- No 3. Equipment
- 37.95.613(4)**
- (4) Each child, shall have clean, sanitized and age-appropriate rest equipment. Seasonably appropriate covering, such as sheets or blankets, for a crib, cot, bed or mat must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized.

The intent of this rule was not met:

Based on observation and interview, CCL found that children did not have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Children were found to be sleeping on the floor with only a blanket and pillow.

- Yes 4. Exiting

- Yes 5. Space

OUTDOOR TOUR

- Not Observed 6. Play Area

- N/A 7. Swimming

PROGRAM ISSUES

- No 8. Supervision
- 37.95.172(1)**
- (1) Caregivers must supervise children at all times.

The intent of this rule was not met:

Based on observation, CCL found that caregivers did not supervise children at all times. No caregivers were present in the 3-4 year old napping room during the children's nap time.

PROGRAM ISSUES

Not Observed 9. Provider Responsibilities

Not Observed 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

MEDICATION

Not Observed 14. Administration

Yes 15. Storage

INFANTS

No 16. Diapering

37.95.1001(3)

(3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.

The intent of this rule was not met:

Based on observation, CCL found that diaper-changing surfaces were not cleaned after each use.

Not Observed 17. Feeding

N/A 18. Bathing

Yes 19. Sleeping

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

No 22. Special Requirements

37.95.1021(1)

(1) Day care centers shall post each infant's diet and schedule in an area clearly visible to the center's infant care staff

The intent of this rule was not met:

Based on observation, CCL found that infant feeding schedules were not posted in an area visible to staff.

37.95.1021(4)

(4) Clothing worn to and from work by the day care center staff members shall be covered by or replaced with clean comfortable non-irritating washable smock or similar clothing.

The intent of this rule was not met:

Based on observation, CCL found that infant staff were not wearing a smock or apron.

TRANSPORTATION

N/A 23. Basic Requirements

TRANSPORTATION

N/A 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed 25. Parent Information

Not Observed 26. Facility Records

Not Observed 27. Child File Review

Not Observed 28. Medication File

No 29. Caregiver File Review

37.95.160(1)(a-d)**(1)** The provider shall maintain records regarding each care-giver which include:

- (a)** a record of training and verifiable experience;
- (b)** results of a criminal and protective services background check;
- (c)** personal statement of health and verification of CPR and first aid; and
- (d)** immunization records that establish compliance with ARM 37.95.140

The intent of this rule was not met:

Based on observation and interview, CCL found that the provider did not have the following information on each caregiver: results of a criminal and protective services background check; personal Statement of Health; immunization records that establish compliance with ARM 37.95.140. Two aides that have been working for over three months did not have new employee paperwork submitted to the department.

Not Observed 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed 31. License-Certificate

Not Observed 32. Facility Requirements

Not Observed 33. Registration/License Process